

Fill in this information to identify the case:

Debtor name **Roosevelt Inn, LLC**
 United States Bankruptcy Court for the: **EASTERN DISTRICT OF PENNSYLVANIA**
 Case number (if known): **21-11697(AMC)**

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
People's Premium Finance P.O. Box 1338 Marietta, OH 45750-1338		Insurance				\$24,544.16
City of Philadelphia Department of Revenue P.O. Box 53180 Philadelphia, PA 19105-3180		Tax Payment				\$19,166.02
CCS Network Technology 1 Bishop Lane Mount Holly, NJ 08060		Trade Debt				\$7,600.00
Water Revenue Bureau P.O. Box 41496 Philadelphia, PA 19101-1496		Water & Sewer				\$5,889.47
DirecTV P.O. Box 5006 Carol Stream, IL 60197-5006		Trade Debt				\$2,880.31
American Express P.O. Box 360001 Ft. Lauderdale, FL 33336-0001		Trade Debt				\$2,119.89
Peterson Linen Company P.O. Box 467 415 E. Broad Street Tamaqua, PA 18252		Trade Debt				\$1,732.59

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Philadelphia Hospitality Investment Levy Issuance Unit 1401 John F. Kennedy Boulevard Philadelphia, PA 19102		Tax Payment				\$1,691.12
Express Supply Worldwide P.O. Box 412 Massapequa Park, NY 11762-0412		Trade Debt				\$1,537.58
Alpha Century Security Inc. 3720 West Chester Pike Newtown Square, PA 19073		Trade Debt				\$808.00
American Hotel Register 100 S. Milwaukee Avenue Vernon Hills, IL 60061-4305		Trade Debt				\$769.23
Ultra Klean 3 Jefferson Court Berlin, NJ 08009		Trade Debt				\$712.80
Comcast Cable P.O. Box 70219 Philadelphia, PA 19176-0219		Trade Debt				\$478.05
ADT Security Services P.O. Box 219044 Kansas City, MO 64121-9044		Trade Debt				\$296.00
Sherwin-Williams Co. 7327 Castor Avenue Philadelphia, PA 19152-4204		Trade Debt				\$295.85
W.B. Mason Co. P.O. Box 981101 Boston, MA 02298-1101		Trade Debt				\$195.60
The Home Depot Pro FKA Wilmer P.O. Box 404284 Atlanta, GA 30384-4284		Trade Debt				\$89.40

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
FedEx P.O. Box 371461 Pittsburgh, PA 15250-7461		Trade Debt				\$87.60
Green Estates Lawn Sprinklers 7331 Rising Sun Avenue Philadelphia, PA 19111		Trade Debt				\$66.00